GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Establishment – Estate Office - Engaging the services of Estate Officer, in the Office of Estate Office, Amaravathi at Vijayawada sponsored by M/s Hema Enterprises, Hyderabad - Payment of remuneration for the services of Estate Officer, for the month of July, 2016 - Sanction of expenditure of Rs.47, 840/- (Rupees Forty Seven Thousand Eight Hundred Forty only)- Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1805 Dated: 24-8-2016.

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC-II) Dept, Dt.1-11-2008.
2. G.O.Rt.No.2465, G.A (S.C-A) Dept, Dt.12-8-2015.
3. G.O.Rt.No.133, G.A (Accom.) Dept, Dt.14-10-2015.
4. G.O.Rt.No.2730, Finance (FMU.GAD.I) Dept, Dt.31-10-2015.
5. From M/s Hema Enterprises, Hyderabad, Lr.No.HE/2015-16/MP/Inv-016, dt.20-8-2016.

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O R D E R:

Pursuant to the orders issued in the references 1st to 4th read above, the services of (01) Estate Officer, sponsored by M/s Hema Enterprises, Hyderabad are utilized in the office of the Estate Officer, Amaravathi at Vijayawada for the Month of July, 2016. The agency has submitted the invoice for an amount of Rs.47, 840/- (Rupees Forty Seven Thousand Eight Hundred Forty only) for payment of remuneration to the Estate Officer, for the said period and Service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. Government hereby accord sanction for payment of an amount of Rs.47, 840/- (Rupees Forty Seven Thousand Eight Hundred Forty only) i.e (Rs.40, 000/- as remuneration, Rs.1600/- as service charge @ 4% on remuneration, Rs.5, 824/- as service tax @ 14% on total amount of Rs.41, 600/- and Rs.208/- as Swachh Bharat Cess @ 0.5% on total amount of Rs.41, 600/- and Rs.208/- as Krishi Kalyan Cess @ 0.5% on total amount of Rs.41, 600/-) to M/s Hema Enterprises, Hyderabad towards payment of remuneration for the services rendered by Estate Officer in the office of the Estate Office, Amaravathi at Vijayawada for the Month of July, 2016.

3. The General Administration (Claims-C) Dept shall draw and disburse the amount sanctioned to M/s Hema Enterprises, Hyderabad, in their A/c No.62353958903, State Bank of Hyderabad, IFSC Code No SBHY0020077, A.P.Secretariat Branch, Hyderabad, PAN No.ADVPT3228MSD001, Phone No.9177937307.

(PTO-2)

4. The expenditure shall be debited to "2052-Secretariat General Services – 090 – Secretariat – (092) Other Offices –SH (09) Estate Officer – 300 Other Contractual Services.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat branch, Hyderabad.
M/s Hema Enterprises, Hyderabad.
Copy to :
The P.S to Spl.C.S (Accom.).
The P.S to C.S.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER